

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

MENTZER MEDIA SERVICES INC
Attention: Accounts Payable
600 FAIRMONT AVENUE
SUITE 306
TOWSON, MD 21286

INVOICE

DUPLICATE

Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	1892

Invoice #	116415-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Order #	116415
Alt Order #	06273790
Deal #	
Order Flight	08/14/12 - 08/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	8-9a M-F	8-9am								
		3Q Non Window Class 1									
					08/13/12 to 08/19/12	8x	- TWTF - -				
	WRAZ			Tu	08/14/12	:30	8:24 AM	ROF- 12- TV- 18H	\$350.00		7
	WRAZ			Tu	08/14/12	:30	8:59 AM	ROF- 12- TV- 18H	\$350.00		1
	WRAZ			W	08/15/12	:30	8:40 AM	ROF- 12- TV- 18H	\$350.00		6
	WRAZ			W	08/15/12	:30	8:59 AM	ROF- 12- TV- 18H	\$350.00		2
	WRAZ			Th	08/16/12	:30	8:25 AM	ROF- 12- TV- 18H	\$350.00		3
	WRAZ			Th	08/16/12	:30	8:58 AM	ROF- 12- TV- 18H	\$350.00		8
	WRAZ			F	08/17/12	:30	8:29 AM	ROF- 12- TV- 18H	\$350.00		4
	WRAZ			F	08/17/12	:30	8:54 AM	ROF- 12- TV- 18H	\$350.00		5
2	WRAZ	WRAL's 10p News On Fox 50	Late News								
		3Q Non Window Class 1									
					08/13/12 to 08/19/12	4x	- TW - - - -				
	WRAZ			Tu	08/14/12	:30	10:23 PM	ROF- 12- TV- 18H	\$700.00		3
	WRAZ			Tu	08/14/12	:30	10:54 PM	ROF- 12- TV- 18H	\$700.00		1
	WRAZ			W	08/15/12	:30	10:37 PM	ROF- 12- TV- 18H	\$700.00		4
	WRAZ			W	08/15/12	:30	10:53 PM	ROF- 12- TV- 18H	\$700.00		2
3	WRAZ	NFL Pre-Season	NFL Pre-Season								
		3Q Non Window Class 1									
					08/13/12 to 08/19/12	2x	- - - 2 - - -				
	WRAZ			Th	08/16/12	:30	9:48 PM	ROF- 12- TV- 18H	\$4,000.00		2
	WRAZ			Th	08/16/12	:30	10:37 PM	ROF- 12- TV- 18H	\$4,000.00		1
4	WRAZ	NFL Pre-Season	NFL Pre-Season								
		3Q Non Window Class 1									
					08/13/12 to 08/19/12	2x	- - - - 2 - -				
	WRAZ			F	08/17/12	:30	8:52 PM	ROF- 12- TV- 18H	\$4,000.00		2
	WRAZ			F	08/17/12	:30	9:58 PM	ROF- 12- TV- 18H	\$4,000.00		1
5	WRAZ	9-10a Sun	9-10a								
		3Q Non Window Class 1									
					08/13/12 to 08/19/12	1x	- - - - - 1				
	WRAZ			Su	08/19/12	:30	9:59 AM	ROF- 12- TV- 18H	\$125.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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		Invoice Period	07/30/12 - 08/20/12
Station	WRAZ	Order #	116415
Account Executive	N Welte	Alt Order #	06273790
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	08/14/12 - 08/20/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRAZ	8-9a M-F	8-9am								
		3Q Non Window Class 1									
					08/20/12 to 08/26/12	2x	2-----				
	WRAZ			M	08/20/12	:30	8:10 AM	ROF- 12- TV- 18H	\$350.00		2
	WRAZ			M	08/20/12	:30	8:54 AM	ROF- 12- TV- 18H	\$350.00		1
7	WRAZ	WRAL's 10p News On Fox 50	Late News								
		3Q Non Window Class 1									
					08/20/12 to 08/26/12	2x	2-----				
	WRAZ			M	08/20/12	:30	10:28 PM	ROF- 12- TV- 18H	\$700.00		2
	WRAZ			M	08/20/12	:30	10:43 PM	ROF- 12- TV- 18H	\$700.00		1

Aired Spots**21**

<u>Gross Total</u>	\$23,825.00	
<u>Agency Commission</u>	\$3,573.75	
<u>Net Amount Due</u>	\$20,251.25	<u>Payment Terms 30 Days</u>

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